Montana Office of Public Instruction

Recap of Approved Change in Coding Federal and State Grants - Optional FY2003 / Required FY2004
Use First Three Digits of Revenue Account as the Expenditure Program Number
Use OPI Money Type in Project Reporter - suggested not required

	Expenditure	
Revenues	Program	Description
3100-3199 State	Any	No changes
3200-3290 State	Any	Move VoEd/CTE to 3900's, Gifted & Talented and Adult Ed to 3600's
3300-3399 State	Any	No changes
3400-3499 State	Any	No changes
3600 State	360-369	Gifted and Talented, Significant Needs, Adult Education
3700 State	Reserved	Reserved
3800 State	Reserved	Reserved
3900 State	390-399	Career and Technical Education
4100-4199 Federal	410	Federal Grants Paid Directly Use 4100 and 410 for Miscellaneous, One Time Grants
		oss most and most missentaneous, one misses of anti-
4200-4390 Federal	420-439	Title Programs
4400-4499 Federal	440-449	Reserved
4500-4540 Federal	450-454	Carl Perkins, Adult Basic Education
4550-4559 Federal	910	School Food Program
4560-4599 Federal	456-459	IDEA/Special Education Programs
4600-4640 Federal	460-464	Reserved
4650-4690 Federal	465-469	Misc OPI Grants Use 4650 and 465 for Miscellaneous, One Time Grants
4700-4790 Federal	470-479	Federal Grants Paid Through Other State Agencies Use 4700 and 470 for Miscellaneous, One Time Grants
4800-4899 Federal	Reserved	Other Federal Revenue
4820 Federal	Any	Impact Aid
4900-4999 Federal	Reserved	Reserved

Montana Office of Public Instruction		I				
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Use First Three Digits of Revenue Account a	Old	New	Old	New	OPI	
Use OPI Money Type in Project Reporter - su	Revenue	Revenue	Exp	Exp	+	
Program Name Prior to July 1, 2002	Program Name On July 1, 2002	Account	Account	Prgm	Prgm	
State Funds						
3100-3199 - No Change	No Change					
3200-3299:						
State On-Schedule Transportation Reim	No Change	3210	3210	Any	Any	
State Food Services Match	No Change	3220	3220	910	910	
State Special Education - Direct Payment to Coops	No Change	3233	3233	280	280	
State Audiology Contracts	No Change	3235	3235	100/280	100/280	
State Vocational Education Payment	see 3900 below	3240	See 3900			
State Adult Education Reimbursement	No Change	3250	See 3620	656		
State Driver's Education Reimbursement	No Change	3260	3260	100	100	
State Gifted and Talented Reimbursement	No Change	3270	See 3600	270		
State Technology Aid	No Change	3281	3281	Any	Any	
n/a	State Flexibility Payment	n/a	3282	Any	Any	
State - Miscellaneous Grants		3290	3290	298	329	
3300-3399 - No Change	Non-Levy Revenues-No Changes					
3400-3499 - No Change	Non-Levy Revenues-No Changes					
3500-3599 - Reserved	Reserved					
3600-3899:						
State Gifted and Talented Reimbursement	No Change	3270	3600	270	360	13
State In-State Day Treatment Funds	Services for Significant Needs Students	3290	3610	298	361	76
State Adult Education Reimbursement	No Change	3250	3620	656	362	56
3900-3999:						
State Vocational Education Payment	State Career and Techical Education Entitlement	3240	3900	300	390	
Agriculture	Agriculture	3240	3900	310	391	
Marketing Education	Marketing Education	3240	3900	320	392	
Health Occupations	Health Occupations	3240	3900	330	393	
Home Economics	Home Economics	3240	3900	340	394	
Technology Education/Industrial Arts	Technology Education/Industrial Arts	3240	3900	350	395	
Office Occupations	Office Occupations	3240	3900	360	396	
Trades and Industrial	Trades and Industrial	3240	3900	380	397	
Tobacco Use Prevention and Education	Eliminated	3900		298		

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Use OPI Money Type in Project Reporter - suggeste	Revenue	Revenue	Exp		OPI	
Program Name Prior to July 1, 2002	Program Name On July 1, 2002		Account		Exp	Money
Program Name Prior to July 1, 2002	Program Name On July 1, 2002	Account	Account	Prgm	Prgm	Туре
4100-4199 Federal Funds Paid Directly						
Miscellaneous Direct Federal Grants	Miscellaneous Direct Federal Grants	4310-4390	4100	261,299	410	
Head Start	Head Start	4370	4110	510	411	
Rural Education Achievement Program (REAP)	Title VI, Part B, Subpart 1, Small Rural Schools (SRS) (New)	4390	4120	299	412	
Title IX Indian Education	Title VII Indian Education	4360	4130	299	413	
4200-4399 Federal Title Programs From OPI						
Title I, Part A, Improving Basic Programs	Title I, Part A, Improving Basic Programs	4510	4200	291	420	31
Title I, Part A, Accountability	Title I, Part A, Accountability	4510	4210	291	420	31
N/A	Title I, Part A, Improvement Grants	4510	4210	299	421	37
N/A	Title I, Part B, Subpart 1, Reading First (New)		4220		423	35
Title I, Part B, Even Start Family Literacy	Title I, Part B, Subpart 3, Even Start	4510	4240	290	424	38
Title I, Part C, Migrant Education	Title I, Part C, Migrant Education	4510	4250	296	425	36
Title I, Part C, Migrant Incentive	Title I, Part C, Migrant Incentive	4510	4260	296	426	43
Title I, Part D, Neglected, Delinquent & At-Risk Youth	Title I, Part D, Neglected, Delinquent & At-Risk	4310	4310 4200		720	
	Youth	4510	4270	293	427	42
Comprehensive School Reform Demonstration	Title I, Part F, Comprehensive School Reform	4600	4280	299	428	63
Advanced Placement	Title I, Part G, Advanced Placement	4600 42		299	429	40
Title II Eisenhower Professional Development Program	Incorporated into Title II, Part A, Teacher and Principal Training and Recruiting Fund	4600		288		
N/A	Title II, Part A, Teacher & Principal Training & Recruiting Fund (New)		4300		430	14
Title III, Tech, Literacy Challenge Fund	Title II, Part D, Educational Technology	4600	4310	299	431	60
Title VII, Part A, Bilingual Education	Title III, Part A, English Language Acquisition and Language Enhancement	4310 4320		260	432	41
Title IV, Safe & Drug-Free Schools	Title IV, Part A, Safe & Drug-Free Schools & Communities	4600	4330	286	433	16
21 st Century	Title IV, Part B, 21 st Century Community Learning Centers	4390	4340	399,650	434	17
Title VI, Innovative Ed Programs	Title V, Part A, Innovative Programs	4510	4350	289	435	39
Character Education	Title V, Part D, Subpart 3, Character Education	4600	4360	299	436	61
	Title VI, Part B, Subpart 2, Rural Low-Income Schools (RLI) (New)		4370		437	99
Title VI, Reduced Class Size	Incorporated into Title II, Part A, Teacher and Principal Training and Recruiting Fund					
Title VII, Part C, Emergency Immigration	Incorporated into Title III, Part A, English Language Acquisition and Language Enhancement					

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Use OPI Money Type in Project Reporter - suggeste	Revenue	Revenue	Exp	Exp	Money	
Program Name Prior to July 1, 2002	Program Name On July 1, 2002	Account	Account	Prgm	Prgm	Type
Education of Homeless Children & Youth	Title X, Part C, Education of Homeless Children & Youth	4650	4380	655	438	57
4400-4499 Other Federal Grants From OPI	Reserved					
4500-4540 Federal Carl Perkins and Adult Education Grants From OPI						
Carl Perkins (Federal Vo-Ed) - Basic Grant	Carl Perkins (Federal Vo-Ed) - Basic Grant	4530	4510	391	451	82
Carl Perkins (Federal Vo-Ed) - Competitive	Carl Perkins (Federal Vo-Ed) - Competitive	4530	4520	392	452	82
Adult Basic Education TANF	Adult Basic Education TANF	4540	4530	651	453	53
Adult Basic Education (ABE)	Adult Basic and Literacy Education (ABLE)	4540	4540	656	454	56
4550 Federal School Food Reim	Federal School Food Reimbursement	4550	4550	910	910	79
4560-4599 Federal Special Education Grants From OPI						
IDEA, Part B, Children with Disabilities	IDEA, Part B, Children with Disabilities	4560	4560	277	456	77
IDEA Preschool	IDEA Preschool	4560	4570	279	457	79
IDEA State Program Improvement	IDEA State Program Improvement	4560	4580	277	458	78
4600-4640 Federal - Reserved	Reserved					
4650-4690 Federal Miscellaneous Grants From OPI			4650		465	
Learn & Serve	Learn & Serve	4600	4650	451	465	51
Reading Excellence	Reading Excellence	4600	4650	299	465	33
School Renovation, IDEA, Technology	School Renovation, IDEA, Technology	4600	4650	299	465	65
4700-4790 Federal Grant From Other State Agencies						
Miscellaneous Direct Federal Grants	Miscellaneous Direct Federal Grants	4700	4700	299,399	470	
GEAR UP	GEAR UP	4700	4710	299	471	
Carl Perkins (Federal Vo-Ed) - Tech Prep	Carl Perkins (Federal Vo-Ed) - Tech Prep	4700	4720	393	472	
School to Work	Eliminated	4700		399		
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Transferability means redirection of the use of the funds...not a literal transfer of funds.

Example of coding a school wide program or to demostrate transferability:

Assume 10% of Title II, Part A Teacher and Principal Training (430/MoneyType 14), will be used in Title I, Part A, Improving Basic Progams (420) and 10% will be used Title IV Drug Free (433).

Also assume the expenditures will be made evenly for two different elementary schools- school one is coded 01 and school two is 02.

Assume grant amount is \$100,000

Suggest Coding:

Use OPI Money Type in Project Reporter to help Identify Grant. In this case, use "14".

Fund	Bldg	Program	Function	Object	Reporter	Amount		
115	01	430	1000	112	141	40,000	40%	Title II
115	01	420	1000	112	141	5,000	5%	"Transferred"/Coded to Title I, Part A
115	01	433	1000	112	141	5,000	5%	"Transferred"/Coded to Title IV Drug Free
115	02	430	1000	112	141	40,000	40%	Title II
115	02	420	1000	112	141	5,000	5%	"Transferred"/Coded to Title I, Part A
115	02	433	1000	112	141	5,000	5%	"Transferred"/Coded to Title IV Drug Free

Project

100,000